



DEPARTMENT OF PROCUREMENT

IFB FOR: LITHOGRAPHIC SUPPLIES

IFB NO: 063012

DUE DATE: AUGUST 3, 2005

CONTRACT OFFICER: JOHNNY MOY

XPEDX  
4141 W. VAN BURES  
STREET  
SUITE 1  
PHOENIX, AZ 85009-4062

AB DICK  
1550 CRAYCROFT ROAD  
TUCSON, AZ 85711

	1	2	3	4	5	6	7
GROUP #1 TOTAL:	\$1,990.69	\$1,778.15					
GROUP #2 TOTAL:	\$4,575.39	\$4,685.00					
GROUP #3 TOTAL:	\$4,446.79	\$3,350.52					
GROUP #4 TOTAL:	\$67.68	\$104.40					
GROUP #5 TOTAL:	\$642.07	\$688.10					
GROUP #6 TOTAL:	\$9,830.90	\$10,154.10					
GROUP #7 TOTAL:	\$1,540.04	\$2,011.15					
GROUP #8 TOTAL:	\$3,560.88	\$4,231.05					
DISCOUNT DELIVERY TERMS:	2% 30 DAYS	2 % 21 DAYS					
DELIVERY:	STOCK ITEMS NEXT DAY.	2 WEEKS					

**\*\*BID AWARD STILL IN PROGRESS\*\***

CODE KEY: INA = Information Not Available NS = Not Stated NB = No Bid DY = Days WK = Weeks HR = Hours